

United States Bankruptcy Court Northern District of TEXAS

[Reclamation Demand Letter Form for Bankruptcy Cases]

FILED

FEB 11 2009

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

February 5, 2009

Via Facsimile: _____
and Federal Express:

Superior Air Parts, Inc.
621 S. Royal Lane # 100
Coppell, TX 75019

Via Certified U.S. Mail, Return Receipt
Requested:

36705
Case No. 08-363705)

Re: **RECLAMATION DEMAND TO [NAME OF BUYER]**

Dear Sir or Madam:

In accordance with Bankruptcy Code Section 546(c), [Crane Cams Inc.] ("Creditor") hereby makes demand for reclamation of goods (the "Goods") received by [Superior Air Parts, Inc.] ("Debtor") from Creditor within the forty-five (45) days prior to the petition filing date in the Debtor's bankruptcy case at a time when Debtor was insolvent, and which Goods are currently in Debtor's possession. (Accordingly, this would cover goods received by Debtor on or after December 31, 2008.) Attached hereto as Exhibit "A" is documentation describing or identifying the particular Goods for which Creditor asserts its reclamation claim. Creditor reserves the right to modify the scope of the Goods subject to its reclamation claim, following further investigation and subject to applicable law.

Please contact the undersigned for instructions concerning the return of the Goods to Creditor. You are further notified that all goods subject to Creditor's reclamation rights should be protected and segregated, and are not to be used for any purpose whatsoever except by agreement of the parties or following notice and a hearing by a court of competent jurisdiction.

We appreciate your cooperation in this matter. Please call with any questions.

Very truly yours,

By: *Pat Phillips*

Credit Manager
Crane Cams Inc.

Attachment



530 Fentress Blvd.
Daytona Beach, FL 32114
Telephone : 386-252-1151
Fax : 386-258-8846

Sold to 519150
SUPERIOR AIR PARTS, INC
621 S. ROYAL LANE # 100
COPELL, TX 75019
USA

Ship to
SUPERIOR AIR PARTS, INC
621 S. ROYAL LANE # 100
COPELL, TX 75019
USA

Case 8-070-bjh1 Doc 132 Filed 02/11/09 Entered 02/23/09 14:28:51 Desc
Page 2 of 6
P.O. Box 860426
ORLANDO, FL 32886-0426
USA

Invoice

Number : 0000128362
Date : 12/19/2008
Page : 1 of 1
Sales order : SO_000100109
Created Date : 12/12/2008
Purchase Order Number : 106374A
Our ref. : 09480
Payment terms : AR Net 30th
Cash discount :
Delivery terms : BILL CUST UPS ACCT
Packing Slip : PackS_00142021

Item number	Description	Quantity	Net Price each	Net amount
OEM1100	SV 72805-2 SUPERIOR AIR HYD. R/L	117.00	93.00	10,881.00

Sales balance	Total discount	Misc. charges	Freight	Sales tax	Total
10,881.00	0.00	0.00	0.00	0.00	10,881.00 USD
Due date	2/28/2009				
Shipping weight ...	0.00				

DEC 19 2008

Sold to: 519150
SUPERIOR AIR PARTS, INC

SUPERIOR AIR PARTS, INC
621 S. ROYAL LANE # 100
COPPELL, TX 75019
USA

Picking list

Sales order: SO_000100109
Order type: SH
Date/Time: 12/19/2008 03:17:43 pm
Page: 1 of 1
Entered by: 09480
Mode of delivery: UPS 1 DAY (RED)
Freight terms of delivery ..: BILL CUST UPS ACCT

Customer requisition: 106374A



Picking list : PICKL00145062

Item number	Description	Sales quantity	Unit	Delivery date	Quantity	Picked	Line ext amount
OEM1100	SV 72805-2 SUPERIOR AIR HYD. R/L	117.00	EA	12/18/2008	117.00	117	93.00

Warehouse : 101

Location : FINGD

FOR USE ON EXPERIMENTAL ENGINES AND COMPONENTS ONLY
*****QAM 003 DOES NOT APPLY TO THIS PURCHASE ORDER*****

BILL CUST UPS ACCT 752329

373375 DEC 19, 2008 ACT WT 41.5 LBS #PK 1
SERVICE 1DA BILL WT 42 LBS
TRACKING# 123733750144688450 ALL CURRENCY USD
REF 1: 519150
REF 2: SO_000100109
HANDLING CHARGE 0.00
REFERENCE RATE CHARGES:
DV 0.00
DC 0.00
AH 0.00
TOT REF CHG 161.17
COD 0.00
HZMT 0.00
NTFY 0.00
SERVICE F/C USD
RS 0.00
SD 0.00
SP 0.00
REF+HANDLING 161.17

Tax amount
0.00

Total
10,881.00 USD

Receipt: _____



Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 373 375 01 4468 845 0
Service: NEXT DAY AIR
Weight: 41.50 Lbs
Shipped/Billed On: 12/19/2008
Delivered On: 12/22/2008 10:29 A.M.
Delivered To: COPPELL, TX, US
Signed By: LAZARO
Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 02/05/2009 1:43 P.M. ET



Tracking Detail

Your package has been delivered.

Tracking Number: 1Z 373 375 01 4468 845 0
Type: Package
Status: **Delivered**
Delivered On: 12/22/2008 10:29 A.M.
Signed By: LAZARO
Location: DOCK
Delivered To: COPPELL, TX, US
Shipped/Billed On: 12/19/2008
Service: NEXT DAY AIR
Weight: 41.50 Lbs

Package Progress

Location	Date	Local Time	Description
DALLAS/FT. WORTH A/P, TX, US	12/22/2008	10:29 A.M.	DELIVERY
	12/22/2008	6:14 A.M.	OUT FOR DELIVERY
	12/22/2008	12:54 A.M.	ARRIVAL SCAN
DALLAS, TX, US	12/22/2008	12:20 A.M.	DEPARTURE SCAN
DALLAS, TX, US	12/21/2008	7:23 P.M.	ARRIVAL SCAN
DALLAS/FT. WORTH A/P, TX, US	12/20/2008	9:30 P.M.	DEPARTURE SCAN
	12/20/2008	7:02 P.M.	ARRIVAL SCAN
LOUISVILLE, KY, US	12/20/2008	6:29 A.M.	DEPARTURE SCAN
	12/20/2008	12:48 A.M.	ARRIVAL SCAN
ORLANDO, FL, US	12/19/2008	10:55 P.M.	DEPARTURE SCAN
	12/19/2008	8:48 P.M.	ARRIVAL SCAN
DAYTONA BEACH, FL, US	12/19/2008	7:55 P.M.	DEPARTURE SCAN
	12/19/2008	6:52 P.M.	ORIGIN SCAN
	12/19/2008	5:01 P.M.	PICKUP SCAN
US	12/19/2008	4:43 P.M.	BILLING INFORMATION RECEIVED

PURCHASE ORDER

Order number 106374 A

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier	Order date	Print date
	12/12/08	12/15/08

Delivery address	Order address
Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	CRANE CAMS 530 FENTRESS BLVD DAYTONA BEACH FL 32114

Buyer	To:
Jeff Lochridge	Bruce Crouse

Terms of payment	Internal Authorization
Net 30 Days	<i>Jeffery Lochridge</i>

Manner of transport UPS Next Day - Package # 752329

*** FOR USE ON EXPERIMENTAL ENGINES AND COMPONENTS ONLY ***
***** QAM 003 DOES NOT APPLY TO THIS PURCHASE ORDER *****

Product	Quantity	Del. date	Price	Discount	Prev.
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SV/2805-2

ROLLER LIFTER SUBASSY BODY PIN

Rev 1

100 EA

12/19/08

93.000

Y

Line value:

9300.00

USD

A Print date 12/15/08: Revised quantity from 50 to 100 units.

Order total:

9300.00

USD

AE

*S/O 100109 updated to 100 pcs
12/15/08*

*ORDER INCREASED TO 117 PCS. SUPERIOR RETURNED
109 FOR REWORK. CRANE REWORKED 106 &
RETURNED TO SUPERIOR ON 12/29/08. 3 SCRAPPED
CREDIT TO BE ISSUED FOR THE 3 PCS*

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature

Date

106 RETURNED ON S/O 100109